Date: June 3, 2003

Alaska Native Tribal Health Consortium Division of Environmental Health and Engineering 1901 South Bragaw Street, Suite 200 Anchorage, Alaska 99508-3440

Document Distribution

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Financial Assistance Sub- Award

Project No.:

AN 02-G25

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Grayling, Alaska

Execution Date:

May 21, 2003

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LR: 05/15/02



Division of Environmental Health and Engineering

Financial Assistance Sub-Award

A Primary Care Facilities Project Between: The Alaska Native Tribal Health Consortium, and The Yukon-Kuskokwim Health Corporation, in The City of Grayling, Alaska Project No. AN 02-G25 April 2003

Primary Care Facility Financial Assistance Sub-Award ALASKA NATIVE TRIBAL HEALTH **CONSORTIUM**

ANTHC Project Number: AN 02-G25

Recipient Name & Address

City of Grayling P.O. Box 89 Grayling, AK 99590

Contact: Shirley Clark, Mayor

Phone (907) 453-5148 Fax (907) 453-5148

Project Rudget and Funding Sources

	լ r oject Duu,	get an	uIV	anumg Bources	<u>,</u>	
					Funding Source	
Job Type			Juits	Unit		
Description:	Scope of Work	Qty		Cost	Denali Comm. FY02	Total
IC: Clinic	Design and construction of					1
Improvement	new health clinic	1 '	LS	\$178,535	\$178,535	\$178,535
				Total Award	\$178,535	\$178,535

Denali Commission Project No.

Project Title:

Award Performance Period:

0071-DC-2002-I24, Amendment 1

City of Grayling New Health Clinic

From: April 2003

April 2005

This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (subrecipient) agrees to comply with the Sub-Award provisions indicated below and attached.

Attachments:

- Project Specific Special Award Conditions (7 pages)
- Instruction for Resolution (1 page)
- Resolution for Project (3 pages)
- Environmental Review and Documentation (15 pages)

Federal Provisions:

- Assurances for All Construction Projects (Standard Form 424D)
- OMB Circular A-133. Audits of States, Local Governments and Non-Profit Organizations <www.whitehouse.gov/OMB/circulars/a133/a133.html> (applies to all Sub-Awards)
- 15 CFR. Part 14. Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations <www.access.gpo.gov/nara/cfr/waisidx 99/15cfr14 99.html> (applies to non-profits)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations <www.whitehouse.gov/OMB/circulars/a122/a122.html> (applies to non-profits)

		-
Signature of Authorized Official - ANTHC	Name and Title	Date
1 Jul 10 m	Paul Sherry, Chief Executive Officer	4/30/03
Signature of Authorized Official - YKHC	Name and Title	Date / /
Jems John	Gene Peltola, President/CEO	5/21/03

PRIMARY CARE FACILITY CITY OF GRAYLING, ALASKA PROJECT NO. AN 02-G25

PROJECT SPECIFIC SPECIAL AWARD CONDITIONS TO THE FINANCIAL ASSISTANCE SUB-AWARD FROM ALASKA NATIVE TRIBAL HEALTH CONSORTIUM TO YUKON-KUSKOKWIM HEALTH CORPORATION

AND

ATTACHMENT NO, A-015 TO THE COOPERATIVE AGREEMENT BETWEEN ANTHC AND YUKON-KUSKOKWIM HEALTH CORPORATION

DATE OF DOCUMENT: April 2003

A. RELATED AGREEMENTS

This project is being carried out under the provisions of the following agreements:

- Denali Commission Financial Assistance Award Project Number 0071-DC-2002-I24, Amendment 1, dated August 2002
- Memorandum of Understanding Between the Denali Commission and the Alaska Native Tribal Health Consortium for Alaska Rural Primary Care Facilities and Sanitation Facilities Planning, Design, and Construction, dated July 2002
- Cooperative Agreement Between the Alaska Native Tribal Health Consortium and the Yukon-Kuskokwim Health Corporation for Denali Commission – Alaska Primary Care Facilities Program, dated June 2001

B. SCOPE OF PROJECT

This project will construct a new village based health clinic in the City of Grayling, Alaska, which will be partially funded by both the Denali Commission and the Yukon-Kuskokwim Health Corporation. The scope of this project includes design and planning, site preparation, materials and equipment, construction, and labor.

C. PROJECT FUNDING

Denali Commission funding for this health facility improvement project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC.

It is understood that funding transfers will be made to ANTHC incrementally. Project activities should not proceed until funding for each increment of work is available to ANTHC. By signing this document, the sub-recipient is assuring that funding from other contributing agencies, if applicable, shall be made available to the project. If in-kind or other funding sources are unavailable, transfers to the sub-recipient will be curtailed.

The sub-recipient shall not be obligated to continue performance that requires an expenditure of more funds than awarded under this Sub-Award plus funding from other sources as specified in the funding application to the Denali Commission. If the sub-recipient has reason to believe that the total amount required for performance will be greater than the amount of this Sub-Award plus any other funding source amounts so specified as initially available, the sub-recipient shall provide notice to ANTHC within ten (10) days of discovery. If the Denali Commission (or any other funding source) does not increase the funding authorization for the project, the sub-recipient may suspend performance until sufficient additional funds are awarded or complete the project without additional funding assistance through this Sub-Award.

D. PROJECT MANAGEMENT METHODOLOGY

In conformance with the Memorandum of Understanding Between the Denali Commission and the ANTHC for Alaska Rural Primary Care Facilities, dated July 2002, the City of Grayling has selected the following project management methodology:

Project design and construction will be managed by the Yukon-Kuskokwim Health Corporation, which has met standards for a "Pass Through" organization approved by ANTHC. ANTHC will only maintain program oversight of the project. No technical assistance or project management will be provided by ANTHC.

E. CONTINGENCY PROVISIONS FOR PROJECT FUNDING

Denali Commission funding is immediately available for project design. However before construction funding may be released and before construction may begin, the Yukon-Kuskokwim Health Corporation must provide proof to ANTHC that the conditions placed on the project by the Denali Commission have been met. The contingency to be satisfied is Facility Ownership and Site control. Construction funding for the project will not be released until the Commission has confirmed to ANTHC that these conditions have been met.

F. DURATION OF ACTIVITIES - EFFECTIVE DATE OF SUB-AWARD

The project shall be completed by not later than September 2004. To continue activity of this Attachment beyond its completion date, the parties' designated contacts must complete and sign a modification or extension. Activity under this Attachment may be terminated by the terminating party giving fifteen (15) days written notice to the other party. In the event of termination prior to completion, an appropriate reduction in the funding amount will occur, and unexpended Sub-Award funds shall be returned to ANTHC.

The Sub-Award shall take effect upon signature by all parties.

G. PROJECT OVERSIGHT

In accordance with Denali Commission funding conditions, ANTHC will provide project oversight, thereby supporting the scope of work of this Sub-Award.

H. REPORTS

H 1. Report Guidelines

An initial project schedule will be provided to ANTHC and will be updated if changes occur. The schedule will stipulate activities and milestones that are expressed in calendar days and percentage of the project.

The sub-recipient shall submit written progress reports to ANTHC quarterly (January/March, April/June, etc.). The reports are due within 10 calendar days of the end of the quarter so that they may be incorporated into ANTHC's quarterly report to the Denali Commission. Written notification is required in the event of significant project events that may extend the project schedule or impact the project budget. Quarterly progress reports shall include a narrative summary of the project status, the percent of work completed, and accomplishments to date. The narrative shall address the following questions: Is the project on schedule? Is the project on budget? What actions are planned to address any project problems?

Progress schedule and reporting forms will be provided by ANTHC. The Progress Schedule may form the basis for calculation of an advance payment schedule.

The ANTHC may, at any time, request the sub-recipient to provide the progress reports in electronic format for direct posting on the Denali Commission web page.

The sub-recipient shall provide a Final Report for the project to ANTHC within ninety (90) days after project completion. The format and content of the Final Report will be provided by ANTHC in accordance with Denali Commission requirements.

H 2. Quarterly Project Financial Status Reports

Project financial status reports shall be submitted by the sub-recipient to ANTHC quarterly (included as part of the quarterly progress reports). The quarterly financial status report shall illustrate the following:

- The total project budget.
- The total amount of Denali Commission funds committed to the project.
- The total project expenditures as of the end of the most recent quarter.
- The total expenditure of Denali Commission funds for the project as of the end of the most recent quarter based on pro rata share of total contributions (report can be by dollar amount or percentages).

H 3. Final Financial Status Report

A final Financial Status Report shall be submitted to ANTHC not later than 30 days after the end of the Award Performance Period or completion of the project. The Financial Status Report, Standard Form 269, is available at the following website address: www.whitehouse.gov/OMB/grants/index.html#forms

H 4.Labor and Residence Report

A labor type, residence, and wage report shall be submitted to ANTHC two times annually. At a minimum these two reports must be submitted on or near August 1 and December 1 each year to correspond with the Alaska construction season. The report must include the following information for any person employed on the construction project: position, place of primary residence, first check date, last check date, rate of pay per hour, and payroll earnings from inception of the project to date. Personal or confidential information such as name, address, Social Security number, or other information that would identify an individual should not be included in this report. A sample report format will be provided by ANTHC.

H 5. Photographic Documentation

Photographic documentation shall be provided to ANTHC at the beginning of the project and at project completion. Photo documentation shall include a minimum of five "before" pictures showing the situation before the start of construction, 10 "during" (provided at project completion) showing work proceeding on the project, and 5 "after" to show the finished project. For minor repair and O&M projects, pictures should be provided before and after to the extent possible. Photos shall be provided as photo quality, 3x5 prints with a negative for each picture, and/or print quality electronic photos (digital images). A short description of the activity and names of those in the photos shall also be provided.

I. ENVIRONMENTAL COMPLIANCE

The ANTHC will provide the Denali Commission with an environmental review and recommendation for the project. If the sub-recipient or facility owner has completed a prior environmental review and/or archaeological investigation in accordance with other federal agencies' procedures, these reviews will be made available by the sub-recipient to ANTHC to assist with this process. The sub-recipient will cooperate with the ANTHC during the environmental review. The sub-recipient will be responsible for completing those items of the National Environmental Policy Act (NEPA) process that are identified as a sub-recipient responsibility by the ANTHC, such as obtaining required resolutions for disposition of cultural items and human remains and submitting a Coastal Zone questionnaire to the State Division of Governmental Coordination.

Before project construction begins, the ANTHC Environmental Review Officer will perform a review of existing information on known archaeological resources for the project construction site. If necessary, on-site field surveys may be performed to further evaluate the extent of and potential for any archaeological sites in the project area being adversely impacted. The on-site work and evaluation will be at project expense.

I1. Archaeological Review and Discoveries

During the earliest possible phase of planning, the ANTHC Environmental Review Officer will perform a review of existing information on known archaeological resources located at the Office of History and Archaeology for all project construction sites. If necessary, and before project construction, a professional archaeologist will conduct a field survey at project expense. Three phases of archaeological work may be required, including the identification phase, the evaluation phase, and the treatment phase. The primary goal is to evaluate the extent and potential for any archaeological sites in the area of potential effect that may be adversely impacted.

All archaeological review and surveys shall take place in accordance with requirements of Section 106 of the National Historic Preservation Act (NHPA) of 1966.

The sub-recipient will assist ANTHC in assuring compliance with Section 106 of the NHPA of 1966 as amended (16 U.S.C. 470), E.O. 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469-1 et seq). The sub-recipient will arrange for the project facility owner and any other project participants to allow and assist an archaeologist to survey the project site, if required, and will encourage individual homeowners to also cooperate. The sub-recipient shall obtain from the appropriate and responsible authority and shall provide to ANTHC a duly executed resolution providing guidance on handling and disposing human remains and associated archaeological resources.

If there are any archaeological sites in the project construction area that are listed or are eligible for listing on the National Register of Historic Places, and if any such known or discovered sites will be adversely impacted by construction, the construction methodology and/or design will be altered, wherever possible, to avoid or eliminate any such adverse impact, subject to ANTHC and Denali Commission approval.

If it is not physically possible or economically feasible to alter the construction methodology and/or design so as to totally avoid all adverse impacts to archaeological sites, avoidance and mitigation procedures will be developed in accordance with 36 CFR 800 in coordination with all concerned parties and government agencies subject to ANTHC and Denali Commission approval, to allow construction to proceed while minimizing loss of archaeological resources.

If, during construction, unanticipated sites, artifacts or human remains are uncovered, construction on that part of the project will be suspended until disposition of the archaeological resources can be made in accordance 36 CFR 800, subject to ANTHC and Denali Commission approval.

J. FUNDING TRANSFER

Denali Commission funding is provided through ANTHC to Sub-Award Recipients, via Financial Assistance Sub-Awards, in amounts and for purposes approved by the Denali Commission.

These awards shall specify financial amounts to be incrementally transferred to the sub-recipient and the amounts allocated to ANTHC cooperative efforts involving project planning, design, construction, construction management, or other project-related services.

K. RECORDS AND INTELLECTUAL PROPERTY RIGHTS

The ANTHC reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for ANTHC, Denali Commission, or other Federal government purposes, project construction documents and as-built information and record drawings.

L. EFFECTIVE DATE OF CONSTRUCTION WARRANTY

Upon mutual consent, the final inspection and completion of punch list items will be followed by an Acknowledgement of Project Completion (AOPC) or a Letter of Beneficial Use (LOBU) signed by the parties to the Sub-Award and owner of the project facilities. The AOPC or LOBU will identify the party assuming operating responsibility and the effective date of construction warranty.

M. UTILIZATION OF LOCAL LABOR

To the maximum extent feasible, considering applicable laws, the sub-recipient shall accomplish the work of this Attachment utilizing local labor.

N. ADDITIONAL TERMS AND CONDITIONS

The Sub-Award Recipient shall comply with provisions of the solicitation of applications, and all terms and conditions of the financial assistance application(s) for this project.

O. AGREEMENT

This project/service agreement for activities covered by this Attachment is entered into subject to terms and conditions of the Financial Assistance Sub-Award Project Number above, and as set forth in this Attachment to the "Denali Commission – Alaska Primary Care Facilities Program Cooperative Agreement Between the Alaska Native Tribal Health Consortium and the Yukon–Kuskokwim Health Corporation."

RESOLUTION 2. VILLAGE RESOLUTION TO PROVIDE FOR THE DISPOSITION OF CULTURAL ITEMS AND/OR ANCIENT HUMAN BURIALS. ASSOCIATED ITEMS, AND/OR ARCHAEOLOGICAL REMAINS

RESOLUTION No. 2003-05

WHEREAS, the Grayling IRA is a duly constituted Native American Tribe recognized by the Federal Government of the United States, and

WHEREAS, the Grayling IRA Council is the duly elected governing body of the Tribe, authorized to act by and on behalf of its members, and

WHEREAS, the Alaska Office of Native American Program, hereinafter called the AONAP, in coordination with other parties, proposes to engage in construction of New Clinic facilities in Grayling under ICDBG Project no. B02SR020011 to provide for the improved health and welfare of the residents of Grayling, Alaska, and

WHEREAS, the requirements of the National Historic Preservation Act, hereinafter called NHPA, provide for cultural resources identification and protection through avoidance or mitigation to avoid unnecessary disturbance of reported or known human burials, and

WHEREAS, the NHPA requires Tribes to be consulting parties and contains stipulations regarding the appropriate treatment and disposition of human burials, associated items, and archaeological artifacts, and

WHEREAS, there is no known controversy anticipated with the proposed project and any known or reported ancient human burial, associated item, or archaeological site, and

WHEREAS, the excavation activities associated with construction may result in discovery of ancient cultural items (i.e. human burials, associated items, and archaeological artifacts), and

WHEREAS, it is in the interest of all parties concerned that there be no unnecessary delays in the completion of the construction of the sanitation facilities.

NOW THEREFORE BE IT RESOLVED, that the Tribe expressly stipulates the following conditions for disposition of and control over any and all cultural items discovered on all but private lands during construction of facilities by the AONAPor other party to facility construction operations:

1. The Tribe has the responsibility to identify any known or reported archaeological site. artifact, or ancient human remains to avoid unnecessary damage to sensitive resources.

- 2. Construction shall be delayed in the vicinity of the discovery until notification as per 36 CFR 800 is complete.
- 3. Appropriate mitigation measures shall be determined as per 36 CFR 800, and all mitigation shall be performed in conformance with 36 CFR 800.
- 4. An archaeologist, retained or employed by any party to facilitate construction operations, will view and document any and all cultural items discovered during excavation if an adverse effect determination has been made.
- 5. If removal of ancient human remains is necessary, the archaeologist shall remove the entire body. Unless the Tribe requests further study of the remains, tests upon or photographs of any ancient human remains will not occur unless specific, separate Agreements have been made with the Tribe.
- 6. If a modern human burial is discovered, the Village Public Safety Officer shall be contacted to determine if a criminal act can be identified. If the burial is from an archaeological context, the burial will be treated as archaeological remains and need not be treated as a scene of crime.
- 7. The Tribe assumes full responsibility of any and all cultural items discovered during excavation, on all but private lands.
- 8. The Tribe reserves the inherent right to determine the appropriate disposition of any and all cultural items discovered during excavation, on all but private lands.
- 9. The inherent claims or rights of the Tribe are not diminished by the fact that the land is under ownership by another party.
- 10. If the discovery is made on Federal lands, Indian Allotment lands, or lands not yet conveyed to the Village or Regional Corporation, parties to facility construction operations shall comply with the Native American Graves Repatriation Act if appropriate.
- 11. All other inherent rights and claims regarding any and all cultural items discovered on any lands other than private lands during excavation for or in support of facility construction not expressly covered in this Resolution are reserved to the Tribe alone.

BE IT FURTHER RESOLVED, that the Grayling IRA is hereby appointed the official representative for the Tribe for the purposes of implementing decision-making actions specified in this Resolution.

4/

CERTIFICATION:

Adopted at a duly convened Village Council meeting of the Village of *Grayling IRA* at which a quorum was present on 03-05-03

Attested:

Gabriel H. Nicholai, Second Chief

Brenda Deacon, Administrator



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Division of Environmental Health & Engineering 1901 South Bragaw Street, Suite 200 Anchorage, Alaska 99508

MEMORANDUM

DATE:

April 2003

FROM:

Environmental Review Officer

SUBJECT:

City of Grayling, Final Environmental Review

Project No. AN 02-G25

TO:

FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. The Environmental Review Report has been completed and reviewed with respect to the proposed sanitation facilities construction and is attached to this Memorandum.

FINDINGS

This environmental review finds that no further environmental investigation is necessary. All actions involving construction have been reviewed and no extraordinary or exceptional circumstances were found to exist. It is therefore recommended that the Denali Commission approves a determination of eligibility for categorical exclusion from the requirement to conduct further environmental evaluation for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of health and sanitation facility projects that do not have a significant impact on the environment, as determined by the attached "Environmental Review and Documentation."

BACKGROUND

Grayling is located in Interior Alaska on the west bank of the Yukon River east of the Nulato Hills. It is 18 air miles north of Anvik. It lies at approximately 62.90361° N Latitude and - 160.06472° W Longitude. (Sec. 34, T033N, R057W, Seward Meridian.)

The population of Grayling, as of December 2001, according to the Alaska Department of Community and Economic Development, was 194 people.

ENVIRONMENTAL RESOURCES OF IMPORTANCE

Under consideration is the construction of a new clinic funded by the Denali Commission in the City of Grayling. The clinic is to be located within the main community core, adjacent to and immediately northeast of the existing clinic, adjacent to and immediately northwest of the existing city building, and due east of the existing Bushtel building. Thus, it is in an area that has been developed. It should be noted that recent construction projects in Grayling within the past 5 years, including buried water and sewer lines and NAHASDA housing, have not uncovered any cultural resources. It should also be noted that the Yukon Kuskokwim Health Corporation will be charged with the responsibility of ensuring that the local tribal entity passes a resolution regarding the disposition of cultural and human remains in the event that any are uncovered through the course of this work. Therefore, the ANTHC has determined that this project will not adversely affect any environmental resources of importance, and the State Historic Preservation Officer will be consulted to obtain concurrence with this finding. It should be noted that there are no listed species present in Grayling.

SCOPE OF WORK

This project will construct a new village based health clinic in the City of Grayling, Alaska, which will be partially funded by both the Denali Commission and the Yukon-Kuskokwim Health Corporation. The scope of this project includes design and planning, site preparation, materials and equipment, construction, and labor.

PROPOSED MITIGATION MEASURES

Given the environmental review performed by the ANTHC, no mitigation activities are proposed for this project.

SUMMARY

In the event that the ANTHC becomes aware of any other unforeseen discovery, which could change the environmental determination, the appropriate authority will be notified to develop an acceptable course of action prior to resuming construction activities in the impacted area.

With the scope of work outlined for this project, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

Chris Campbell
Chris Campbell

ENVIRONMENTAL REVIEW AND DOCUMENTATION Last Revised Date -February 27, 2001

Alaska Native Tribal Health Consortium Tribal Program Manager		Grayling, Alaska AN 02- Project Location Project	AN 02-G25 Matthe Project Number Project	Matthew Dixon, P.E. Project Engineer
Considerations	Determination (Yes or No)	Bas	Basis for Determination (Documentation)	
1. WETLANDS/WATER RESOURCES: Will the project adversely affect wetlands/water resources or will there be construction in wetlands, except in conformance with a Corps of Engineers Section 404 Permit? REFERENCE: Executive Order 11990 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Reviewer's Experience – All construction will be done upon consultation with the U.S Army Corps of Engineers (COE) and in conformance with any requisite COE permit.	uction will be done upon d in conformance with a	n consultation with the U.S. ny requisite COE permit.
2. FLOODPLAINS: Will the project involve construction in a floodplain (except for actions excluded as a class) or impact floodplain development? REFERENCE: Executive Order 11988 and related Acts and Executive Orders/FR Vol.58, No.3, K.5., K.9.	No	Reviewer's Experience – The construction of the new village-based health clinic project in Grayling, Alaska is not in a floodplain.	ruction of the new village	e-based health clinic project in
3. ENDANGERED SPECIES ACT: Is the project likely to adversely affect a species listed on the Federal List of Endangered or Threatened Species or the specific critical habitat? REFERENCE: Endangered Species Act of 1973, as amended/FR Vol. 58, No.3, K.8.	Š	Printed Materials – Endangered, Threatened and Candidate Species in Alaska, U.S. Fish and Wildlife Service, December 2000. This project will not be taking place in the vicinity of a critical habitat of an endangered species.	reatened and Candidate Sol. in the vicinity of a critic	Species in Alaska, U.S. Fish cal habitat of an endangered

	Determination	Basis for Determination
Considerations	(Yes or No)	(Documentation)
4. HISTORIC PRESERVATION ACT AND RELATED ACTS AND EXECUTIVE ORDERS: Will the project adversely affect properties listed, or eligible for listing on the National Register of Historic places (buildings, archaeological sites & objects of significance)?	N	Reviewer's Experience - All work will occur in previously disturbed ground or in an area of low potential, therefore this project has no potential to affect historic properties on or eligible for the National Register of Historic Places. The State Historic Preservation Officer will be provided with a timely opportunity to review these findings for concurrence.
REFERENCE: National Historic Preservation Act of 1966 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5., K.7.		
5. WILD AND SCENIC RIVERS ACT: Is the project a "Water Resources Project" which will	No	Printed Materials – Wild and Scenic Rivers (Alaska) List, National Wild and Scenic Rivers System, National Parks Service.
impact a wild, scenic or recreational river area and create conditions inconsistent with the character of the river?		This project is not a "Water Resource Project" that will impact a wild, scenic, or recreational river, hence will not create conditions that are inconsistent with the character of the river.
REFERENCE: Wild and Scenic Rivers Act of 1968 and related Executive Actions/FR Vol. 58, No.3, K.5.		

CITY OF GRAYLING, ENVIRONMENTAL REVIEW AND DOCUMENTATION PROJECT NO. AN 02-G25

Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
6. COASTAL ZONE MANAGEMENT ACT: Will the project directly affect a	oN 	Printed Materials – Alaska Coastal Zone and Coastal District boundaries, National Oceanic and Atmospheric Administration, December 2000.
coastal zone in a manner inconsistent with the Coastal Zone Management Plan?		The community of Grayling, Alaska is not located within a coastal zone.
REFERENCE: Coastal Zone Management ActFR Vol. 58, No.3, K.5.		
7. WILDERNESS ACT: Will the project adversely impact a	oN	Printed Materials – USGS State of Alaska Map
wilderness area?		There are no communities located in wilderness areas in Alaska.
REFERENCE: Wilderness Act of 1964/FR Vol. 58, No.3, K.5.		
8. FARM LAND PROTECTION ACT: Will the project convert significant agricultural lands to	No	Personal Contact – Letter on file from Steve Tickett, Alaska Department of Natural Resources, July 1999.
non-agricultural uses?		The community of Grayling, Alaska is not located within an identified significant agricultural area.
REFERENCE: Farmland Protection Policy Act of 1981 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.		
9. SAFE DRINKING WATER	No	Personal Contact – Letter on file from Michael Crotteau, Alaska Department of
sole source aquifer?		Ellyllollillellal Collect validit, August 1779.
REFERENCE: Safe Drinking Water Act of 1974/FR Vol. 58, No.3, K.5.		There are no designated sole source aquifers in Alaska.

CTTY OF GRAYLING, ENVIRONMENTAL REVIEW AND DOCUMENTATION PROJECT NO. AN 02-G25

Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
10. CLEAN AIR ACT: Will the project result in a violation of the conformity rule (i.e. air	oN 	Printed Materials – 18AAC50, Air Quality Control, Alaska Department of Environmental Conservation, December 30, 2000.
quality goals and purposes of applicable or appropriate State Implementation Plan)		This project will not result in a violation of the conformity rule per the State of Alaska Implementation Plan.
REFERENCE: Clean Air Act of 1970 as amended in 1990.		
known violation or continuance of a violation of applicable (Federal, Tribal, State or Local) law or requirements imposed for protection of the environment or public health and safety?	oN N	Reviewer's Experience – The project will be in compliance with all applicable laws and requirements and will have the appropriate regulatory approvals.
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.1., K.2.		
12. Is there a controversy with respect to environmental effects of the project based on reasonable and substantial issues?	No	Personal Contact – Reference the attached resolutions signed by the tribal and city councils from the community of Grayling, Alaska.
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.3.		

CITY OF GRAYLING, ENVIRONMENTAL REVIEW AND DOCUMENTATION PROJECT NO. AN 02-G25

Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
13. Is the project significantly greater in scope than normal projects for the area or does the project have significant unusual characteristics?	No	Reviewer's Experience – The construction of the new village-based health clinic project in Grayling, Alaska is typical in scope in comparison with other ANTHC sanitation improvement projects in rural Alaska and has no unusual, significant characteristics.
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.11.		
14. Does the project establish a precedent for future action or	No	Reviewer's Experience – The construction of the new village-based health clinic project in Grayling, Alaska is not anticipated to result in any cumulative impacts that will result
represent a decision in principle about future actions with		in degradation of environmental concerns as outlined in NEPA.
potentially significant environmental effects?		
(cumulative impact based on current information)		
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.6.		
15. Does the project have significant adverse direct or	No	Printed Materials – USGS State of Alaska Map E
indirect effects on parklands,		The community of Grayling, Alaska is not located within the boundaries of parklands,
other public lands, or areas of recognized scenic or		other public lands, or areas of recognized scenic or recreational value.
recreational value?		
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.5.		

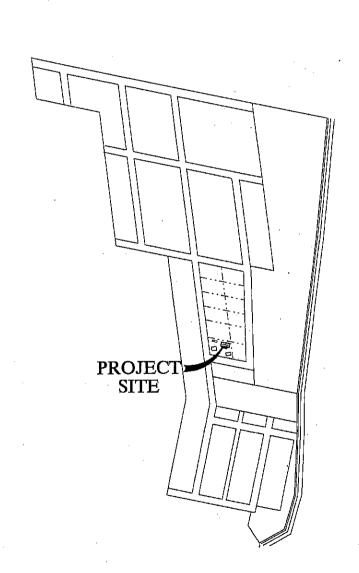
	Determination	Basis for Determination
Considerations	(Yes or No)	(Documentation)
16. Will the project provide for the construction of a sanitary landfill at a new solid waste	o Z	
disposal site? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, J.1.		
17. Will the project include construction of a new	No	
wastewater treatment facility with direct discharge of treated		
sewage to surface waters?		
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, J.2.		
18. Does the project involve the use, transfer or lease of real	No	Personal Contact – Based on Project Engineer consultation with the local authorities, specifically the Tribal Entity and the City real property associated with the construction of
property which has been used		the new village-based health clinic project in Grayling, Alaska has not been associated
as a storage for hazardous waste and/or petroleum		with the use, transfer, or lease as storage for hazardous waste for more than one year. If hazardous waste/or petroleum products or their derivatives are uncovered through the
products or their derivatives for more than one year?		course of construction, the Project Engineer will contact the Alaska Department of
REFERENCE: Comprehensive Environmental Response, Compensation and		compliance.
Lianuily Act of 1900/FA Vol. 36, 190.3, K.10.		

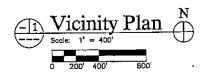
I certify that to the best of my knowledge and ability the information presented above is true and correct.

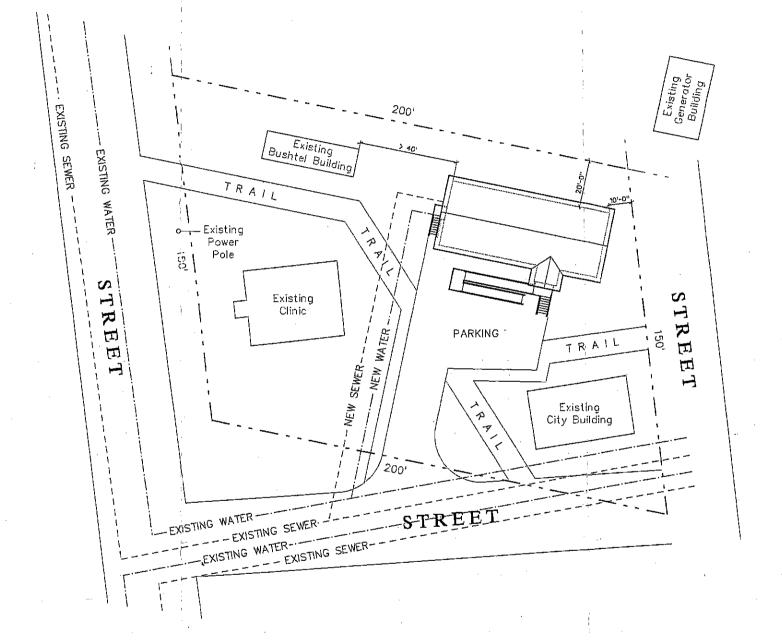
ANTHC Project Engineer

Date

Chris Carrelell ANTHC Environmental Review Officer









Grayling, Alaska Lot 6, Block 11, USS 4226



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GRAYLING HEALTH CLINIC
For The Denali Commission
AN 02-G25

Revisions

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Sheet Contents

VICINITY & SITE PLANS

Drawing No.

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